

Invoice

Invoice No # 021031

Invoice Date Oct 01, 2023

Due Date Oct 31, 2023

Billed By

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Billed To

Fortis Healthworld

No. 22, Cunningham Road, Bangalore - 560052,
Karnataka, India

GSTIN: 29AAACF5477B1ZU

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Allopurinol 300mg	30049099	3262	05/2024	05/2029	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310
2. Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,315
3. Oxycodone 5mg	30049099	A9632	08/2023	08/2027	18%	100.00	₹120	₹12,000	₹1,080	₹1,080	₹14,160
Total						200.00		₹25,250			₹29,785

Total (in words) : TWENTY EIGHT THOUSAND SEVEN HUNDRED FIVE RUPEES ONLY

Amount	₹25,250
CGST (9%)	₹2,272.50
SGST (9%)	₹2,272.50
Discount	(₹1,489.75)
Shipping Charges	₹400
Round off	(₹0.25)
Total (INR)	₹28,705

Terms and Conditions

1. Please pay within 30 days from the date of invoice.